GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.90,000/- towards hire car charges for the vehicle being used by the Joint Secretary to Government, Social Welfare Department for 2 months i.e., October, 2022 to November, 2022 - Expenditure – Sanctioned -Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.1 Dated:02.01.2023

Read the following:

1. G.O.Rt.No.118, Social Welfare (OP.II) Dept., Dated:23.06.2022.
2. From M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada, Bills No.22 & 25, Dated: 07.11.2022 & 14.12.2022.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.90,000/- (Rupees Ninety thousand only) for 2 months i.e., from 01.10.2022 to 30.11.2022 towards hire car charges for the Vehicle bearing No. AP 16 TC 9198 @ Rs.45,000/- per month up to a ceiling of 2,500 K.Ms, for official use of Sri U. Murali Krishna, Joint Secretary to Government, Social Welfare (OP) Department, A.P. Secretariat.

2) The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.90,000/- (Rupees Ninety thousand only) in favour of M/s. Lakshmi Tours & Travels, Tulasi Nagar, Kanuru, Vijayawada.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. MUSTHAFA SAB
JOINT SECRETARY TO GOVERNMENT (FAC)

To
M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada.

Copy to:-
The Social Welfare (OP.II) Dept.,
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER